

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PATRICK CHARLES WILLIAMS  
609 Texas  
Shreveport, LA 71101

2. Office Sought (Include title of office as well)

House of Rep

OFFICE USE ONLY

Report Number: 50180

Date Filed: 9/17/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGION BANK  
333 Texas Street  
Shreveport, LA 71101

7. Full Name and Address of Treasurer  
PATRICK CHARLES WILLIAMS  
609 Texas  
Shreveport, LA 71101

9. Name of Person Preparing Report **RON ROBERTS**

Daytime Telephone **318-222-2222**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of September, 2015.

Patrick Charles Williams

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-676-5990

Daytime Telephone

Patrick Charles Williams

Signature of Treasurer

318-676-5990

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,985.20
10. Other Disbursements (Schedule E-2)	\$ 30.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,015.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 750.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,015.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,834.80

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,100.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,100.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CPAC CLECO POLITICAL ACTION COMMITTEE Boix 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/07/2015	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Casse, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/27/2015	\$500.00	\$500.00
LA SHERIFFS' & DEPUTIES PAC 1175 Nicholson Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/08/2015	\$1,100.00	\$1,100.00
LOUISIANA COLLECTOR ASSOCIATION INC. Post Office Box 4207 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/07/2015	\$1,000.00	\$1,000.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/07/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>  \$2,100.00  </u>	TOTAL (complete only on last page of this schedule)	<u>  \$ 2,100.00  </u>

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARR, RIGGS & INGRAM PO Box 4157 Shreveport, LA 71134	07/15/2015	Accounting Fees	\$ 240.00
MERCEDES COBB 2579 Monterrey Drive Baton Rouge, LA 70814	05/06/2015	Lodging for Legislative session	\$ 600.00
LOUISIANA HOUSE DEMOCRATIC CAUCUS 900 N 3rd Street Suite B-121 Baton, LA 70802	05/18/2015	Caucus Dues	\$ 100.00
LOUISIANA LEGISLATIVE BLACK CACUS Post Office Box 44003. Baton Rouge, LA 70804	04/24/2015	Membership Dues	\$ 150.00
UNITED AIRLINES 5103 Hollywood Ave Shreveport, LA 71109	09/08/2015	Travel to Congressional Black Caucus Foundation Conference	\$ 895.20
3. SUBTOTAL (optional)			\$1,985.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,985.20

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 1751 Line Ave Shreveport, LA 71101	06/30/2015	Monthly Bank charge	\$ 10.00
REGIONS BANK 1751 Line Ave Shreveport, LA 71101	07/31/2015	Monthly Bank charge	\$ 10.00
REGIONS BANK 1751 Line Ave Shreveport, LA 71101	08/31/2015	Monthly Bank charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 30.00

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